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**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

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February 7, 2006

TO: Executive Branch
Department of Education
Judiciary Branch

FROM: Ruth E. Yamaguchi
Procurement Officer 

SUBJECT: Change No. 2
SPO Price List No. 05-26, Oahu
Jalousies and Fiberglass Screen Cloths
Expires June 30, 2006
IFB-05-056-O

The following changes are made to the price list:

1. The contract has been extended through **June 30, 2007**.
2. Contact person for the Executive Jurisdiction has changed from Linda Hayashi to James Nakano.

The current price list incorporating Change No(s). 1 and 2 is available on the SPO website: www.spo.hawaii.gov; click on "Price List and Vendor List" accessible from both the Awards and the Procurement of Goods, Services, and Construction - Chapter 103D, HRS menus. At the search screen, enter the List Title.

Should you have any questions, James Nakano can be contacted at 586-0653 fax 586-0570, or james.m.nakano@hawaii.gov

**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

SPO Price List No. 05-26 (Oahu Only)

Includes Change Nos. 1 and 2

Replaces SPO Price List No. 03-30

Revised 2/7/06

JALOUSIES AND FIBERGLASS SCREEN CLOTHS

(IFB-05-056-O)

July 1, 2005 to June 30, 2007

STATE'S COMMITMENT. Agencies of the following purchasing jurisdictions are required to purchase from this price list:

- Executive Branch
- Department of Education
- Judiciary

A purchasing jurisdiction may elect not to extend its commitment to this contract beyond the initial contract term. Further, a purchasing jurisdiction not participating in the contract may, at the earliest, commit to the contract at the inception of a contract extension period, if any.

EXCEPTION TO THE PRICE LIST. When the use of the price list is not suited to an agency's purpose, the appropriate purchasing jurisdiction may grant an exception to purchase outside of the price list. For this purpose, Executive Branch agencies shall use SPO Form-5, "SPO Price List Purchase Exemption," available on the SPO Website, at www.spo.hawaii.gov; click on "Forms for State Agencies" in the Procurement of Goods, Services, and Construction – Chapter 103D, HRS, menu.

With written Chief Procurement Officer approval, agencies with purchase orders of less than \$15.00 may be exempt from this price list.

POINT OF CONTACT. Questions regarding the products listed herein, ordering, pricing and status should be directed to the vendor.

Procurement questions or complaints may be directed as follows:

Jurisdiction	Name	Telephone	FAX	E-mail
Executive	James Nakano	586-0563	586-0570	james.m.nakano@hawaii.gov
Judiciary	Newton Sakamoto	538-5805	538-5802	newton.t.sakamoto@courts.state.hi.us
DOE	DOE Procurement Office Staff	675-0130	675-0133	connie_chun@notes.k12.hi.us

USE OF PRICE LIST BY NONPROFIT ORGANIZATIONS. Pursuant to Section 103D-804, Hawaii Revised Statutes (HRS), nonprofit organizations with current purchase of service contract(s) (Chapter 42D or 103F, HRS) have been invited to participate in the State Procurement Office's (SPO) price lists.

If a nonprofit organization (hereinafter called "nonprofit") wishes to purchase from a SPO price list, the nonprofit must obtain approval from the price list vendor, i.e., participation must be mutually agreed upon. A price list vendor may choose to deny participation by a nonprofit. Provided, however, if a nonprofit and price list vendor mutually agree to this arrangement, it is understood that the nonprofit will retain its right to purchase from other than a price list vendor.

<u>VENDORS</u>	<u>ADDRESS</u>	<u>TELEPHONE FACSIMILE</u>	
A Glassco, LLC Contact: Alvin S. Kira	323 Hookela Place Honolulu, HI 96819	841-6477	841-4342
Screens & Things, Inc. Contact: Mike Lum	2960 Mokumoa St. Honolulu, HI 96819	836-1333	833-3735
Robert Freitas Enterprises, Inc. dba Construction Materials Contact: Robert Freitas	2696 Kilihau Street Honolulu, HI 96819	836-3566	836-5583
Nobu's Glass Sales and Service, Inc. Contact: Eric Yuuki	94-084A Leokane St. Waipahu, HI 96797	677-4047	677-4047

PURCHASING CARD (pCard). Agencies of the Executive branch, with the exception of the Department of Education, shall use the State's purchasing card (pCard) for orders totaling less than \$2500. If the vendor requires hardcopy confirmation of a transaction made by pCard, agency may use SPO-10B, pCard Order Form, available on the SPO website: www.spo.hawaii.gov; click on "Forms for State Agencies" in the Procurement of Goods, Services, and Construction – Chapter 103D, HRS menu.

For vendors who assess a fee for charge card purchase transactions, agencies shall continue to issue purchase orders for their transactions with that vendor.

VENDOR CODES for annotation on purchase orders are obtainable from the "Alphabetical Vendor Edit Table Report" available at your department's fiscal office. Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order. Therefore, when processing an invoice for payment, be sure that the correct vendor code is used.

UNIT BID PRICE includes all costs based on delivery to destination on Oahu except for the Hawaii General Excise Tax, currently 4%. Agencies are advised to add the amount of the tax to their order total. Vendor is aware that the tax to be charged shall not exceed the 4% rate.

ORDERS shall be issued on an as needed basis during the price list ordering period. It is the responsibility of each agency to insure timely issuance of orders. Vendor is not obliged to accept any orders received after the price list order date; however, shall fill timely orders for which delivery may extend beyond the order expiration date. Do not issue orders specifying delivery after the price list order expiration date.

"SPO PL No. 05-26" must be typed on purchase orders issued against this price list.

DELIVERY on orders totaling \$75.00 or more shall be made within ten (10) working days for jalousie and fiberglass screen cloth and twenty (20) working days for cut jalousies following vendor's receipt of order. If required by agency, vendor shall be required to unload at delivery point and stack in accessible racks or deliver to different floors in a building.

Purchases for uncut jalousies totaling less than \$75.00 excluding the general excise tax, shall be made available to the using agency on a "will call" basis after four (4) hours notice and may be delivered only at the option of the vendor according to its delivery schedule.

QUALITY: Vendor shall replace unusable and damaged products delivered under this price list within five (5) working days after notification by the user agency.

PRICE LIST AVAILABLE ON THE INTERNET. The price list is available at the SPO website: www.spo.hawaii.gov. "Click" on Price List and Vendor List in either the Procurement of Goods, Services and Construction - Chapter 103D, HRS or the Awards menu.

/s/ Justin Fo _____
RUTH E. YAMAGUCHI
Procurement Officer

Item No.	Description	Size	Unit Price	VENDOR
A. <u>GLASS JALOUSIES</u>				
1	Clear	7/32" x 4" x 28"	\$ 1.96/pc	A Glassco
2	Clr, wired	7/32" x 4" x 30"	8.05/pc	A Glassco
3	Clear	7/32" x 4" x 36"	2.54/pc	A Glassco
4	Clr, wired	7/32" x 4" x 36"	9.63/pc	A Glassco
5	Clear	7/32" x 4" x 40"	2.91/pc	A Glassco
6	"	7/32" x 4" x 42"	2.94/pc	A Glassco
7	"	7/32" x 4" x 48"	3.38/pc	A Glassco
8	Obscure	7/32" x 4" x 21-3/8"	2.05/pc	A Glassco
9	"	7/32" x 4" x 24"	1.70/pc	A Glassco
10	"	7/32" x 4" x 27-5/8"	2.50/pc	A Glassco
11	"	7/32" x 4" x 29-1/2"	2.62/pc	A Glassco
12	"	7/32" x 4" x 30"	2.07/pc	A Glassco
13	Obs, wired	7/32" x 4" x 30"	6.48/pc	A Glassco
14	Obscure	7/32" x 4" x 33-3/8"	2.82/pc	A Glassco
15	"	7/32" x 4" x 35-3/8"	2.96/pc	A Glassco
16	"	7/32" x 4" x 36"	2.50/pc	A Glassco
17	Obs, wired	7/32" x 4" x 36"	7.70/pc	A Glassco
18	Obscure	7/32" x 4" x 40"	2.82/pc	A Glassco
19	"	7/32" x 4" x 42"	2.87/pc	A Glassco
20	"	7/32" x 4" x 48"	3.31/pc	A Glassco
Additional Cutting Charges (If requested by agency):			Glass Jalousie	\$0.46 per cut

Item No.	Description	Size	Unit Price	VENDOR
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B. REDWOOD JALOUSIES

21	Interlocking	3/4" X 4" X 4'-6"	\$3.70/L.F.	Nobu's Glass Sales
Additional Cutting Charges (If requested by agency):			Wooden Jalousie	\$0.75 per cut

C. PVC LOUVERS, WHITE

22	Interlocking	3/4" x 4" x 6'0"	\$7.38/pc	Screens & Things
23	Interlocking	3/4" x 4" x 10'1"	12.33/pc	Screens & Things
24	Interlocking	3/4" x 4" x 11'0"	13.54/pc	Screens & Things
25	Interlocking	3/4" x 4" x 12'1"	14.71/pc	Screens & Things
26	End Caps for PVC Louvers		0.34/pc	Screens & Things

D. FIBERGLASS SCREEN CLOTH, 100' PER ROLL, GRAY COLOR, WRAPPED INDIVIDUALLY

27	24"	\$31.77	Construction Materials
28	30"	39.72	Construction Materials
29	34"	44.99	Construction Materials
30	36"	41.21	Construction Materials
31	42"	62.96	Construction Materials
32	48"	54.94	Construction Materials
33	60"	69.31	Construction Materials

Item No.	Description	Size	Unit Price	VENDOR
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E. FIBERGLASS SCREEN CLOTH, 100' PER ROLL, CHARCOAL GRAY COLOR, WRAPPED INDIVIDUALLY

34	30"	\$32.04	Screens & Things
35	36"	38.44	Screens & Things
36	38"	40.57	Screens & Things
37	42"	44.85	Screens & Things
38	48"	51.25	Screens & Things

F. STANDARD STRIP JAMB ONLY, ALUMINUM JALOUSIE WINDOW WITH VISUALITE TYPE OPERATOR

DESCRIPTION			(A) Unit Price for 7/32" Slats	(B) Unit Price for 3/4" Slats	VENDOR
Number of Operators	Number of Vaness	Height (Inches)			
<u>SINGLE</u>	3	11.50	\$28.07	\$30.73	Screen & Things
	4	15.00	\$31.22	\$35.10	Screen & Things
	5	18.50	\$34.57	\$39.67	Screen & Things
	6	22.00	\$37.72	\$43.71	Screen & Things
	7	25.50	\$41.31	\$48.80	Screen & Things
	8	29.00	\$44.46	\$53.16	Screen & Things
	9	32.50	\$48.10	\$58.00	Screen & Things
<u>DOUBLE</u>	10	36.00	\$51.25	\$60.89	Screen & Things
	11	39.50	\$63.83	\$75.65	Screen & Things
	12	43.00	\$66.97	\$80.01	Screen & Things
	13	46.50	\$70.11	\$84.36	Screen & Things
	14	50.00	\$73.70	\$89.16	Screen & Things
	15	53.50	\$76.85	\$93.51	Screen & Things
	16	57.00	\$80.26	\$98.15	Screen & Things
	17	60.50	\$83.41	\$102.50	Screen & Things
	18	64.00	\$86.56	\$106.86	Screen & Things
	19	67.50	\$89.93	\$111.43	Screen & Things
	20	71.00	\$93.07	\$115.79	Screen & Things

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F. STANDARD STRIP JAMB ONLY, ALUMINUM JALOUSIE WINDOW WITH VISUALITE TYPE OPERATOR (continued from previous page)

<u>DESCRIPTION</u>			<u>(A)</u> <u>Unit</u> <u>Price for</u> <u>7/32" Slats</u>	<u>(B)</u> <u>Unit</u> <u>Price for</u> <u>3/4" Slats</u>	<u>VENDOR</u>
<u>Number of</u> <u>Operators</u>	<u>Number of</u> <u>Vanes</u>	<u>Height</u> <u>(inches)</u>			
<u>TRIPLE</u>	21	74.50	\$105.87	\$129.30	Screen & Things
	22	78.00	\$109.02	\$133.65	Screen & Things
	23	81.50	\$112.15	\$138.02	Screen & Things
	24	85.00	\$115.36	\$142.43	Screen & Things
	25	88.50	\$118.50	\$146.78	Screen & Things
	26	92.00	\$122.10	\$151.57	Screen & Things
	27	95.50	\$125.23	\$155.93	Screen & Things
	28	99.00	\$141.76	\$176.63	Screen & Things
	29	102.50	\$144.34	\$179.51	Screen & Things
	30	106.00	\$148.03	\$184.25	Screen & Things

G. LEVER OPERATOR (VISUALITE TYPE)

	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>VENDOR</u>
a.	Knob Type, Right Hand	\$ 13.15	Nobu's Glass Sales
b.	Knob Type, Left Hand	\$ 13.15	Nobu's Glass Sales

H. HARDENED ALUMINUM POLES

	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>VENDOR</u>
a.	Six (6) feet length terminating in Eye	\$13.82	Screens and Things
b.	Eight (8) feet length terminating in Eye	\$16.75	Screens and Things
c.	Six (6) feet length terminating in Hook	\$35.49	Screens and Things
d.	Eight (8) feet length terminating in Hook	\$43.68	Screens and Things